



## CERTIFICATE

Issued to:

### ORGANIZATION

**Pond-O-Gold**

5379 Alabama Ave Omega, Georgia 31775, United States

### OPERATION

**Pond-O-Gold - Packinghouse**

5379 Alabama Ave Omega, Georgia 31775, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**96%**

### CERTIFICATE VALID FROM:

**Jul 04, 2024 To Jul 03, 2025**

### FINAL AUDIT SCORE:

**98%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Jul 04, 2024 To Jul 03, 2025**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

A Packinghouse audit located at:5379 Alabama Ave. Omega, GA 31775, with a facility size of approximately 15,000sqf, operative season June/July, receiving Watermelons from their own farm (also part of the scope). The auditor observed the following process: product receiving inside "field packed buses" (hand placed on conveyor), product goes to brusher, graded/sticker/sized & packed (hand placement into bins: 45cts during the audit), product staging, loading/shipping. The operation does not have a washing step or PCC identified, ice adding and/or allergens. There is pest control program in place, it consists on bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as portable toilets, hand-washing stations, storage areas, chemical room (detergents, QA and food grade grease). During the inspection the auditor interview workers (15 in situ) and review documentation related to the process such as suppliers, SOP`s, records, microbiological analysis, mock recall, among others

**Addendum(s)/Module(s) included in the audit:**

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Observed on the day of audit	From: June To: July	United States